

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN D. SAUNDERS
P.O. Box 566
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

Judge
Court of Appeal Third Circuit
3 Div. C

OFFICE USE ONLY

Report Number: 34169

Date Filed: 1/18/2013

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EVANGELINE BANK & TRUST CO.
497 West Main Street
Ville Platte, LA 70586

7. Full Name and Address of Treasurer

LANA BREAUX
120 Court Street
Ville Platte, LA 70586

9. Name of Person Preparing Report **CARLA DUPUIS**

Daytime Telephone **337-363-5629**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of January, 2013.

Michael K. Cox

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-436-6611

Daytime Telephone

Lana Breaux

Signature of Treasurer

337-363-6835

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.03
6. Loans Received (Schedule B)	\$ 4,443.24
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,443.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,777.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,777.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 354.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,443.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,777.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,020.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	04/30/2011	Interest Earned	\$0.03
5. Total OTHER RECEIPTS during this reporting period			\$ 0.03

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>3/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>5/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>6/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>7/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN D. SAUNDERS P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>11/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN SAUNDERS LAW OFFICE P.O. Box 566 Ville Platte, LA 70586	2. a. Date* <u>1/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,243.24</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	03/10/2011	Coffee for Office	\$ 48.00
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	06/07/2011	Coffee for Office	\$ 71.80
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	08/08/2011	Coffee for Office	\$ 61.20
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	10/10/2011	Coffee for Office	\$ 71.40
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	11/09/2011	Coffee for Office	\$ 51.50
EVANGELINE COUNCIL ON AGING P.O. Box 312 Ville Platte, LA 70586	04/18/2011	Donation	\$ 20.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	01/31/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	02/28/2011	Bank Service Charge	\$ 8.00
3. SUBTOTAL (optional)			\$339.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	03/31/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	04/30/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	05/31/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	06/30/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	07/31/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	08/31/2011	Bank Service Charge	\$ 8.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	09/30/2011	Bank Service Charge	\$ 6.00
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	10/31/2011	Bank Service Charge	\$ 6.00
3. SUBTOTAL (optional)			\$60.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	11/30/2011	Bank Service Charge	\$ 6.00
EVANGELINE PARISH BAR ASSOCIATION 605 East LaSalle Street Ville Platte, LA 70586	11/03/2011	Donation	\$ 25.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/19/2011	Campaign Filing Fee	\$ 100.00
ORTEGO'S FOOD LANE 209 NE Railroad Ave Ville Platte, LA 70586	05/04/2011	Constituent's Lunch	\$ 169.96
RELAY FOR LIFE ,	05/17/2011	Donation	\$ 24.00
ULYSSES GENE THIBODEAUX 1000 Main St. Lake Charles, LA 70615	12/12/2011	Donation	\$ 30.00
K&B GROCERY 1215 W. Lincoln Rd. Ville Platte, LA 70586	05/05/2011	Constituent's Lunch	\$ 41.75
K&B GROCERY 1215 W. Lincoln Rd. Ville Platte, LA 70586	05/05/2011	Constituent's Lunch	\$ 50.39
3. SUBTOTAL (optional)			\$447.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	07/08/2011	Donation	\$ 175.00
SACRED HEART CATHOLIC CHURCH 708 East Main Street Ville Platte, LA 70586	06/01/2011	Donation	\$ 395.00
AMERICAN LEGION OF MAMOU Mamou, LA 70554	11/11/2011	Donation	\$ 100.00
SMOKED MEAT FESTIVAL 652 W. LaSalle St. Ville Platte, LA 70586	05/19/2011	Donation	\$ 50.00
LOUISIANA MUSIC HALL OF FAME P.O. Box 82009 Baton Rouge, LA 70884	12/12/2011	Donation	\$ 25.00
SAYES OFFICE SUPPLY 109 NW Railroad Ave Ville Platte, LA 70586	02/14/2011	Office Supplies	\$ 173.30
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Road Sunset, LA 70584	10/03/2011	Donation	\$ 80.00
VILLE PLATTE DIXIE YOUTH BASEBALL Ville Platte, LA 70586	08/09/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,098.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	01/06/2011	Office Supplies	\$ 87.03
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/01/2011	Office Supplies	\$ 87.42
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	02/24/2011	Office Supplies	\$ 54.73
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	03/24/2011	Office Supplies	\$ 43.66
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/04/2011	Constituent's Lunch	\$ 281.21
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	05/10/2011	Office Supplies	\$ 84.40
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	06/13/2011	Office Supplies	\$ 49.16
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	07/19/2011	Office Supplies	\$ 54.78
3. SUBTOTAL (optional)			\$742.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	08/18/2011	Office Supplies	\$ 67.64
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/02/2011	Office Supplies	\$ 17.50
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	09/21/2011	Office Supplies	\$ 64.96
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	10/31/2011	Office Supplies	\$ 58.13
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	11/02/2011	Office Supplies	\$ 27.08
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/15/2011	Office Supplies	\$ 69.55
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	02/09/2011	Donation	\$ 150.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	03/10/2011	Donation	\$ 560.00
3. SUBTOTAL (optional)			\$1,014.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	01/12/2011	Donation	\$ 25.00
KNIGHTS OF COLUMBUS P.O. Box 24 Ville Platte, LA 70586	08/03/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,777.55

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